

Purchase Order Receipt Listing

Thursday, March 03, 2016 12:57:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31521 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO31521 CAD	1	VC-CAM1002	Campi Stee								
	No		M2024T3S.040	sf	3/3/2016	3/3/2016	48.0000	\$3.05	0.0000	0	\$146.29
			2024-T3.040 sheet	sf	48.0000	PLOU01		\$146.29	0.0000	0	
			m134399								
	3		M304S16GA	sf	3/3/2016	3/3/2016	64.0000	\$4.81	0.0000	0	\$307.84
	No		304/316 Sheet .063	sf	64.0000	PLOU01		\$307.84	0.0000	0	
			m134399								
	4		M304S20GA	sf	3/3/2016	3/3/2016	64.0000	\$2.81	0.0000	0	\$179.57
	No		304/316 .040 Sheet	sf	64.0000	PLOU01		\$179.57	0.0000	0	
			m134399								
	5		M304S22GA	sf	3/4/2016	3/3/2016	64.0000	\$2.03	0.0000	0	\$129.71
	No		304/316 .032 Sheet	sf	64.0000	PLOU01		\$129.71	0.0000	0	
			m134399								
	6		N606TT6R0.500	f	3/3/2016	3/3/2016	20.0000	\$0.47	0.0000	0	\$9.40
	No		6061-T6 Round Bar	f	20.0000	PLOU01		\$9.40	0.0000	0	
			.500"								
			m134399								
	7		71401-45		3/3/2016	3/3/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m134399								

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

261.0000
0.0000
0.0000
\$772.80
0.0000



740 Imperial Road North

Certificate: 124650 2 Mail To:

Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Ship To:

Date: 12/17/2015 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A, 180 Bend-OK

Your Order: 773837

NAS Order: PN 0059522 06

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15a, A480/14b, A666/15/ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5913J XMRK, MIL-S-5059D AMEND3 (X CROWN REAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07/008766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: HAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant
*Melted & Manufactured in the USA; Mat'l is DPA's Compliant
DAS

14 16/03/04
9-39

Product Id	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02X2V0 A	02X2V0 A		.0575	48.0000	14.780	COIL		1	74254052

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	.0467	18.2215	.5080	1.6665	.3775	.0715	8.0055	.0300	.0124
SI %									

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	20C	.2% YS	20C ELONG	% Hard	Tail	Grain
		o i	KSI	KSI	%-2"		HB	Hard	No.
02X2V0 A	02X2V0 A	F T	99.40	51.35	45.48	89.00	86.50		12.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. Those results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ASBrow

ASBROW

12/17/2015



740 Imperial Road North

Certificate: 119539 1 Mail To:

Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

PSS - 4820G

62161

Ship To:

Date: 12/02/2015 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A, 180B and -OK

Your Order: 771784

NAS Order: PN 0057837 05

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15a, A480/14b, A666/15; ASME SA240/13, SA480/13, SA666/13
CHEM. ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM. ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5513J XNKK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07; Q00766D-A X MAG PERM
NIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant

DAS
14

9-30 16/03/04

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04W4X3 CB	04W4X3 CB		.0345	48.0000	14.560	COIL		12	74257403

CHEMICAL ANALYSIS CM(Country of Mnt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# 12323
Chemical Analysis per ASTM A751/08

CM	C %	CR %	CU %	NI %	MO %	N %	NI %	P %	S %
US	.0441	18.0540	.4225	1.5740	.3685	.0600	8.0065	.0310	.0010
SI %									
	.3120								

MECHANICAL PROPERTIES

Product ID#	Coil #	T	d	UTS	20C	YS	20C	ELONG	%	Hard	Tail
		FT	TS	KSI	%-2"	RB	RB				
04W4X3 CB	04W4X3 CB	FT	TS	97.93	49.17	51.11	86.50	87.00			

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHJEET BHAVE

12/02/2015

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85164628

01 / 1

Rev.: 0

Seite / page:

1 von / of 3

Datum / date:

2015 06 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 69965
	Datum / date:	2015 02 05
	Auftragsbest. Nr. / order confirm no.:	688222
	Datum / date:	2015 02 09
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85164628
	Datum / date:	2015 07 31

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 2024 Zustand / temper: T3 Dim. / dim.: [inch]: 0,040x48,00x144,00 DAS 14 16/03/04 9-39	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/4A, 09.1998 ASTM B 299 - 10 AMS 4037D, 12.2014 WL 3.1354-1, 12.1987 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. U, 05-26-11 ANSI H35.2-2013 ABM 1-6015, Issue 2, OCT 2004 AIR9048-110, 26 December 1978 Sondervorschrift / special terms:

AB-Pos. ord.-Item.	BNr/Los/Faillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo- packno.	Gewicht netto weight net	Stk. pcs.
04	69201/01/00	01/0069434/5	2024	6882220009	2420,635 lbs	87
04	69201/01/00	01/0069434/5	2024	6882220010	2085,538 lbs	75

Chemische Zusammensetzung (% Gewichtanteile) / Chemical composition (% weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+Zr	Others Each
01/0069434/5	2024	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. min.	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. max.	0,50	0,50	4,9	0,90	1,8	0,10	0,25	0,15	0,20	0,05
	actual	0,06	0,10	4,4	0,48	1,5	0,00	0,09	0,04	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,15									
	actual	0,03									

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85164628

01 / 1

Rev.: 0

Seite / page:

2 von / of 3

Datum / date:

2015 06 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/IAS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2" [%]		
				spec.min.	63,8	42,1	15		
				spec.max.	-	-	-		
69201/01	T3	LT	6	from	67,4	49,9	16		
69201/01	T3	LT		to	68,2	50,8	17		

Elektr. Leitfähigkeit GM / electr. Conductivity GM									
BNr/Los Lot/No.	Zustand temper	Tests		L / ec [% IACS]	ΔL / Δec per batch [% IACS]				
			spec.min.	-	-				
			spec.max.	32,8	2,6				
69201/01	T3	18	from	30,3	0,4				
69201/01	T3		to	30,7	0,4				

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.
Interkristalline Korrosion: OK. / Intergranular corrosion: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85164628
Rev.: 0

01 / 1

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Seite / page: 3 von / of 3
Datum / date: 2015 06 30

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

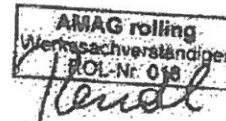
Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkzeugverständiger / factory specialist	E-Mail / e-mail
Rendl Herbert	h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



Manufacturer / Fabricante / Herstellerwerk <div style="text-align: center; font-size: 2em; font-weight: bold;">outokumpu</div>		Type of document / Tipo de documento / Art der Prüfbescheinigung <div style="text-align: center; font-weight: bold;">INSPECTION CERTIFICATE</div> <div style="text-align: center;">CERTIFICADO DE INSPECCION</div> <div style="text-align: center;">ABNAHMEPRÜFZEUGNIS</div> <div style="text-align: center;">according to / de acuerdo con / nach</div> <div style="text-align: center;">EN 10204-3.1</div>		Document number / N° de certificado / Bescheinigungsnr. <div style="font-weight: bold; font-size: 1.2em;">0000142380 /</div> Page / Pagina / Seite: <div style="font-size: 1.5em; font-weight: bold;">1 / 2</div>							
1 ThyssenKrupp Drive; P.O. Box 13000; Calvert, AL 36513-1300		Customer's order number / N° de Pedido Cliente / Kundenbestellnr. C16016 Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftragsnr. 901182607 / 003 Delivery note no. / N° de Entrega / Lieferanzeige Nr. 85344570 / 030 Product / Producto / Erzeugnis SHEET/HOJAS/BLECH Steel grade and quality / Acero / Stahlsorte und Gütegruppe TYPE 304L/304 DAS 14 9-39 16/03/04									
Terms of delivery / Condiciones de entrega / Lieferbedingungen ASTM A240/240M, ASME SA-240 Sec. II Part A Ed. 2013 ASTM A480/480M, ASME SA-480 Sec. II Part A Ed. 2013 ASTM A666-15		Customer's material no. / N° de material del cliente / Kundenmaterial-Nr. Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge) 0.69 mm x 1,219.20 mm x 2,438.40 mm 0.0271 inch x 48.0000 inch x 96.0000 inch									
Steelmaking procedure / Proceso de manufact. / Hersteller AOD		Finish / Acabado / Ausführung Ilc / 2B									
Packing-No. / N° de empaque / Paket-Nr.	No. of pieces / Piezas / Stückzahl	Actual weight / Peso actual / Ist-Gewicht	Coil No. / Bobina No. / Band-Nr.	Heat No. / Colada / Schmelztem.	Sample Id. / N° de muestra / Proben-Id.	Sample Id. / N° de muestra / Proben-Id.					
6344010	82	3,109 lb / 1,410 kg	755675	506492	1000291631	1000291632					
6344011	78	2,950 lb / 1,338 kg	755675	506492	1000291631	1000291632					
6350873	67	2,533 lb / 1,149 kg	756073	506762	1000293932	1000293933					
6350875	67	2,540 lb / 1,152 kg	756073	506762	1000293932	1000293933					
6350876	67	2,526 lb / 1,146 kg	756073	506762	1000293932	1000293933					
Sum / Suma / Summe		361	13,658 lb / 6,195 kg								
Heat / Colada / Schmelze	Country of heat / País de colada / Erhmelzungsland	Chemical composition / Composicion Quimica / Chemische Zusammensetzung									
		% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu
506492	USA	0.026	0.39	1.36	0.028	0.0010	18.12	0.29	8.03	0.065	0.37
506762	USA	0.025	0.37	1.37	0.027	0.0010	18.31	0.31	8.07	0.067	0.44
Sample Position / Local. de la muestra / Probenlage TRANSVERSE											
Inspection lot / Lote de inspección / Prüflot	YS0.2%	TS	E. A2"	HRB							
	PSI / MPa	PSI / MPa	%								
1000291631	38,579 / 266	93,111 / 642	60.8	82							
1000291632	38,433 / 265	93,256 / 643	59.6	82							
1000293932	38,579 / 266	92,240 / 636	59.3	82							
1000293933	38,579 / 266	92,385 / 637	58.9	82							
Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche: Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse): Heat Treatment: Solution annealed 1920°F Min / Air cooled Bending test O.K. No welding or weld repairs were performed on this material DFARS 225.872-1 Compliant No intentional additions of Mercury compounds were made or used											
Originator of the document / Originador del documento / Aussteller der Bescheinigung Outokumpu Stainless USA, LLC An ISO 9001: 2008 certified company Quality Management System EU PED 97/23/EC certified Certificate is generated automatically / Certificado es generado automaticamente / Das Zeugnis wurde elektronisch erstellt				The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die generierten Werte entsprechen den gespeicherten Daten Andrew Faucett Phone: +1 251 829 3492 Name of expert / Nombre del experto / Name des Sachverständigen				Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung 06/05/2015			

Manufacturer / Fabricante / Herstellerwerk

outokumpu 

Type of document / Tipo de documento / Art der Prüfbescheinigung

INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION

ABNAHMEPRÜFZEUGNIS

according to / de acuerdo con / nach

EN 10204-3.1

Document number / 06/05/2015
N° de certificado /
Bescheinigungsnr.

0000142380 /

Page / Pagina / Seite

2 / 2

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Product manufactured in the USA

Country of Heat as per ISO 3166-1



Originator of the document / Originador del documento / Aussteller der Bescheinigung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company
Quality Management System EU PED 97/23/EC certified

Certificate is generated automatically / Certificado es generado automáticamente /
Das Zeugnis wurde elektronisch erstellt

The information provided is a true copy of data on file /
Los valores mostrados corresponden a los datos archivados /
Die generierten Werte entsprechen den gespeicherten Daten

Andrew Fauzet
Phone: +1 251 829 3492

Name of expert / Nombre del experto / Name des Sachverständigen

Date of issue and validation
Fecha de emisión y validación
Datum Ausstellung / Bestätigung

06/05/2015

66513 RAL 12

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER # 201
LAVAL, QC
H7L5R2

commande 5100562

bon de commande / Purchase order # : OU-44741

de matrice / Die # : MS 9905

Description : 1/2" DIA. ROD*****

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6097 mm

Contrôle / Control # : 55239-1

Coulée / Cast # : 64199

DAS
14
9-39

16/03/04

Dureté Rockwell E /
Rockwell E hardness : 90 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	P	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6065	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6361	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,
Yours truly,

date : 2015-10-21

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 2024T3S.040
DATE: 16/03/04

PO / BATCH NO: 31521/134399

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48sf
QUANTITY INSPECTED: 48sf
QUANTITY REJECTED: _____

THICKNESS ORDERED: .040"
THICKNESS RECEIVED: .040"
SHEET SIZE ORDERED: 4'x12'
SHEET SIZE RECEIVED: 4'x12'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/04</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11304916 GA
DATE: 16/03/04

PO / BATCH NO: 31521/13439

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 164 st
QUANTITY INSPECTED: 64 st
QUANTITY REJECTED: _____

THICKNESS ORDERED: .063
THICKNESS RECEIVED: .058
SHEET SIZE ORDERED: 4X8
SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: _____	DAS 14 9-22	SIGNED OFF BY: _____	
DATE: <u>16/03/04</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S20G-A
DATE: 16/03/04

PO / BATCH NO: 31521/134399

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 645t
QUANTITY INSPECTED 645t
QUANTITY REJECTED _____

THICKNESS ORDERED .040
THICKNESS RECEIVED .036
SHEET SIZE ORDERED 4x8
SHEET SIZE RECEIVED 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/04</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4304 S22 GA
DATE: 16/03/04

PO / BATCH NO: 31521/134399

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 64SA
QUANTITY INSPECTED: 64SA
QUANTITY REJECTED: _____

THICKNESS ORDERED: .032
THICKNESS RECEIVED: .028
SHEET SIZE ORDERED: 4X8
SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/04</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HL6061TL6 R. 500
 DATE: 16/03/04

PO / BATCH NO: 31521/134399

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 20'
 QUANTITY INSPECTED 20'
 QUANTITY REJECTED _____

THICKNESS ORDERED RB. 500
 THICKNESS RECEIVED RB. 500
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/04</u>			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31521**

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 26 2016

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.040	2024-T3 .040 sheet	3/3/2016 Yes 3/3/2016		48.00 ✓ sf	\$4.12	\$197.95
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
SP16-03-3							
Line Total:							\$197.95
2	M304B0.625X3.000	304 BAR .625 X 3.00	3/3/2016 Yes 3/3/2016		12.00 f	\$21.85	\$262.20
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$262.20

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31521

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M304S16GA	304/316 Sheet .063	3/3/2016	64.00	✓	\$6.51	\$416.56
			Yes	sf			
			3/3/2016				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$416.56

4	M304S20GA	304/316 .040 Sheet	3/3/2016	64.00	✓	\$3.80	\$242.99
			Yes	sf			
			3/3/2016				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$242.99

5	M304S22GA	304/316 .032 Sheet	3/4/2016	64.00	✓	\$2.74	\$175.52
			Yes	sf			
			3/4/2016				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Note:

8216-03-3

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31521**

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$175.52

6 M6061T6R0.500 6061-T6 Round Bar .500" 3/3/2016
Yes 3/3/2016

20.00 ✓ \$0.64 \$12.72
f

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$12.72

7 71401-45 PROCUREMNT QUALITY CLAUSES 3/3/2016

1.00 ✓ \$0.00 \$0.00

Procurement Quality Clauses

No 3/3/2016

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2/16/03-3

Line Total: \$0.00

Note:

2/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31521**

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact**Ship To Phone**

Ship Via: Yours ppd

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

PO Total:

\$1,307.94

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/26/2016